

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: TENISHA D PYRON

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Case No.: 07-12510

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/13/2007.
- 2) This case was confirmed on 08/27/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 04/08/2010.
- 5) The case was converted on 04/26/2010.
- 6) Number of months from filing to the last payment: 33
- 7) Number of months case was pending: 34
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 880.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 5,240.00
Less amount refunded to debtor	\$ 251.32
NET RECEIPTS	\$ 4,988.68

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,359.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 354.43
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 3,713.43**

Attorney fees paid and disclosed by debtor **\$ 141.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
TOYOTA MOTOR CREDIT	SECURED	NA	7,600.69	.00	.00	.00
CHICAGO DEPT OF REVE	PRIORITY	200.00	NA	NA	.00	.00
AMERICASH LOANS LLC	UNSECURED	200.00	272.00	272.00	.00	.00
PORTFOLIO RECOVERY A	UNSECURED	1,788.00	1,870.34	1,870.34	85.52	.00
CIRCUIT CITY	UNSECURED	200.00	NA	NA	.00	.00
COMMERCE BANK NA	UNSECURED	4,130.00	NA	NA	.00	.00
CUSTOM COLLECTION SE	UNSECURED	73.00	73.00	73.00	.00	.00
DAVIS DAVIS ATTORNEY	OTHER	NA	NA	NA	.00	.00
DEPENDON COLLECTION	UNSECURED	136.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	1,719.00	3,417.53	3,417.53	156.26	.00
ECAST SETTLEMENT COR	UNSECURED	300.00	140.97	140.97	.00	.00
ECAST SETTLEMENT COR	UNSECURED	300.00	309.52	309.52	.00	.00
ISU COLLECTION SERVI	UNSECURED	1,653.00	1,626.26	1,626.26	65.09	.00
MERRICK BANK	UNSECURED	1,672.00	1,672.91	1,672.91	66.97	.00
MUTUAL HOSPITAL SVC	UNSECURED	141.00	NA	NA	.00	.00
NCO FINANCIAL SYSTEM	OTHER	NA	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	3,827.00	3,560.63	3,560.63	162.80	.00
SALLIE MAE INC	UNSECURED	3,919.00	9,394.97	9,394.67	429.57	.00
SALLIE MAE LSCF	UNSECURED	2,020.00	NA	NA	.00	.00
SALLIE MAE LSCF	UNSECURED	1,714.00	NA	NA	.00	.00
SALLIE MAE LSCF	UNSECURED	1,615.00	NA	NA	.00	.00
ST MARGARET MERCY HE	OTHER	NA	NA	NA	.00	.00
US DEPT OF EDUCATION	UNSECURED	1,793.00	.00	1,955.25	89.39	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
VISA CREDIT CARD SER	UNSECURED	2,780.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	285.00	854.42	854.42	39.07	.00
WOMENS WORKOUT WORLD	UNSECURED	36.24	NA	NA	.00	.00
DELL FINANCIAL SERVI	SECURED	NA	429.98	.00	.00	.00
DELL FINANCIAL SERVI	UNSECURED	1,318.00	920.39	920.39	31.01	.00
CHRIST HOSPITAL	UNSECURED	500.00	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	NA	200.00	200.00	.00	.00
INVERSTMENT RETRIEVE	UNSECURED	NA	3,271.12	3,271.12	149.57	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL SECURED:	.00	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	29,539.01	1,275.25	.00

Disbursements:

Expenses of Administration	\$ 3,713.43	
Disbursements to Creditors	\$ 1,275.25	
TOTAL DISBURSEMENTS:		\$ 4,988.68

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 05/20/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.